

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2014 Covers all activity from 01/01/2014 through 06/30/2014	OFFICE USE ONLY GAB ID: 0103073
Name of Committee/Corporation:	Friends of Glenn Grothman	
Street Address:	151 University Drive # 312	
City, State and Zip:	West Bend, WI 53095	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$711.00	\$711.00
1B. Contributions from Committees (Transfers-In)	\$250.00	\$250.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$961.00	\$961.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$13,832.50	\$13,832.50
2B. Contributions to Committees (Transfers-Out)	\$300.00	\$300.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$14,132.50	\$14,132.50

CASH SUMMARY

Cash Balance Beginning of Report *	\$44,269.18	
Total Receipts	\$961.00	
Subtotal	\$45,230.18	
Total Disbursements	\$14,132.50	
CASH BALANCE END OF REPORT *	\$31,097.68	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Stangl, Karen L	Signature of Candidate or Treasurer: Claudette Moll Date: Daytime Phone: Email: acmoll48@charter.net
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

[illegible]

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Friends of Glenn Grothman

Date	Full Name	Address	Amount	YTD
Monetary				
04/12/2014	Act Comm/Rural Electrification	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$250.00	\$250.00
Sub Total			\$250.00	
Grand Total			\$250.00	
Non-Monetary (-):			\$0.00	
Total			\$250.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Glenn Grothman

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Glenn Grothman

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Receipt						
06/24/2014	Melotik, Wendy	1408 Pioneer Rd, Grafton, WI 53024				\$500.00
06/24/2014	Melotik, Paul	1408 Pioneer Road, Grafton, WI 53024-9530				\$150.00
06/24/2014	Ansary, Michael G	603 Kara Lane, Grafton, WI 53024				\$250.00
06/24/2014	McCann, Francis	1121 Timberline Dr, West Bend, WI 53095				\$500.00
06/24/2014	Gerard, Kevin P	9089 N Bayside Dr, Bayside, WI 53217				\$1,000.00
06/24/2014	Gavin, Gary	P O Box 567, Kewaskum, WI 53040				\$500.00
06/24/2014	Melotik, Paul	1408 Pioneer Rd, Grafton, WI 53024				\$250.00
06/24/2014	Armstrong, Perry J	2728 Coho St, Madison, WI 53713				\$1,000.00
06/30/2014	Erlandson, David L	7448 N Teutonia Ave, Milwaukee, WI 53209				\$500.00
06/24/2014	Zignego, Terrence J	2474 Powder Hill Rd, Hartford, WI 53027				\$500.00
06/24/2014	Zignego, Paul R	5899 E Waterford Rd, Hartford, WI 53027				\$500.00
06/24/2014	Zignego, Daniel	2424 Powder Hill Rd, Hartford, WI 53027				\$500.00
06/24/2014	Zignego, David	5895 E Waterford Rd, Hartford, WI 53027				\$500.00

Return Receipt						
06/24/2014	Zignego, Peter J	5197 Hwy E, Slinger, WI 53086				\$500.00
06/24/2014	Shannon, Thomas	3657 Birchwood, Saukville, WI 53080				\$500.00
06/24/2014	Kundert, David J	13915 Hawks Landing, Mequon, WI 53097				\$500.00
06/24/2014	Bieberitz, John	N36 W7505 Buchanan Ct, Cedarburg, WI 53012				\$500.00
06/24/2014	Leonhardt, Robert	10647 N Hidden Reserve Cir, Mequon, WI 53092				\$500.00
06/24/2014	Steiner, Ricky	7627 Pond View Lane, West Bend, WI 53090				\$500.00
06/24/2014	Melotik, Paul D	1408 Pioneer Rd, Grafton, WI 53024				\$100.00
06/24/2014	Harder, Trevor	441 Wildwood Ridge, Colgate, WI 53017				\$1,000.00
06/24/2014	Harder, Maureen	441 Wildwood Ridge, Colgate, WI 53017				\$1,000.00
06/24/2014	Ansay, Michael	603 Kara Lane, Grafton, WI 53024				\$250.00
02/03/2014	King, James R	W11472 Alps Ave, Plainfield, WI 54966				\$400.00
Sub Total						\$12,400.00
Monetary						
01/06/2014	Washington Co Republican Party	519 Hickory Street, West Bend, WI 53095			Tickets to Events	\$25.00
	Comment(s): Lincoln Day Brunch					
01/13/2014	Republican Party of Milwaukee County	1488 So. 84th St., PO Box 14665, West Allis, WI 53214			Tickets to Events	\$45.00
	Comment(s): Reagan Day Dinner					

Monetary						
01/23/2014	Grothman, Glenn S	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$80.00
	Comment(s): Reimbursement for December mileage expenses					
01/23/2014	Kiwanis Club of West Bend Early Risers	P O Box 501, West Bend, WI 53095			Membership Dues - Community Org	\$350.00
	Comment(s): Annual Dues					
02/09/2014	5th Cong Dist Republican Party	N25 W24069 River Park Drive, Unit 16, Pewaukee, WI 53072			Tickets to Events	\$25.00
	Comment(s): Brunch & Delegate Caucus					
02/10/2014	Statesman Publications	P O Box 98, Kewaskum, WI 53040			Media - Newspaper	\$77.50
	Comment(s): Christmas Greeting Ad					
02/14/2014	Republican Party of Dodge County	P.O. Box 83, Beaver Dam, WI 53916			Tickets to Events	\$25.00
	Comment(s): Lincoln Day Dinner					
02/17/2014	Grothman, Glenn S	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$40.00
	Comment(s): Reimbursement for January mileage					
02/21/2014	Sheboygan Co Republican Party	P.O. Box 288, Sheboygan, WI 53082-0208			Membership Dues - Political Org	\$25.00
	Comment(s): Annual Membership Dues					
02/21/2014	Sheboygan Co Republican Party	P.O. Box 288, Sheboygan, WI 53082-0208			Tickets to Events	\$45.00
	Comment(s): Lincoln Day Brunch					
02/21/2014	Green Lake County Republican Organization	N6045 Jessie Court, Green Lake, WI 54941-9021			Membership Dues - Political Org	\$15.00
	Comment(s): Annual Membership Dues					
02/21/2014	Heidel House	643 Illinois Ave, Green Lake, WI 54941			Tickets to Events	\$20.00
	Comment(s): Green Lake County Lincoln Day Brunch					

Monetary						
03/03/2014	Republican Party-Ozaukee Co.	PO Box 684, Cedarburg, WI 53012			Membership Dues - Political Org	\$20.00
	Comment(s): Annual Membership Dues					
02/26/2014	4th Cong Dist Republican Club	c/o James McFarland, 1633 N. Prospect Ave. #17A, Milwaukee, WI 53202			Tickets to Events	\$100.00
	Comment(s): Caucus					
03/04/2014	Wisconsin Conservative Leadership	11324 W Potter Rd, Wauwatosa, WI 53226			Tickets to Events	\$15.00
	Comment(s): Leadership Conference					
03/14/2014	UW Whitewater Young Rep	1380 W Main St #203, Whitewater, WI 53190			Tickets to Events	\$25.00
	Comment(s): Annual Banquet					
03/16/2014	Grothman, Glenn S	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$90.00
	Comment(s): Reimbursement for February mileage					
04/06/2014	Republican Party-Ozaukee Co.	PO Box 684, Cedarburg, WI 53012			Tickets to Events	\$40.00
	Comment(s): Lincoln Day Dinner					
04/06/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Tickets to Events	\$150.00
	Comment(s): State convention					
04/09/2014	Grothman, Glenn S	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$140.00
	Comment(s): Reimbursement for March mileage expenses					
05/12/2014	Washington Co Republican Party	519 Hickory Street, West Bend, WI 53095			Tickets to Events	\$25.00
	Comment(s): Summer Event					
06/08/2014	Kiwanis Early Risers	P O Box 501, West Bend, WI 53095			Media - Billboards / Outdoor Advertising	\$40.00
	Comment(s): Advertising - Kiwanis Duck Derby					

Monetary						
06/19/2014	Online Services	21520 W Greenfield Ave, New Berlin, WI 53146			IT - Campaign IT Maintenance	\$15.00
	Comment(s): Domain Name					
Sub Total						\$1,432.50
Grand Total						\$13,832.50
Non-Monetary (-):						\$0.00
Total						\$13,832.50

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Glenn Grothman

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
02/16/2014	College Republicans of UW-Platteville	910 Elk St, Galena, IL 61036			\$300.00
Sub Total					\$300.00
Grand Total					\$300.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$300.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Glenn Grothman**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Glenn Grothman**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00